



**OFFICE OF THE PURCHASING AGENT
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
777363

Jones Environmental Control Inc
19144 S Blackhawk Pkwy
Mokena IL 60448

DATE
3/11/2013
F.O.B. POINT

PURCHASE ORDER NO.
184650 - 000- OP
REQUISITION NO.
00107096 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Bridgeview Court Bldg - 5th District Ct
10220 S. 76th Avenue
Bridgeview IL 60453

DELIVERY INSTRUCTIONS

DEPT NO

71700200 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Air Compressor Model 5120-QRB FURNISH AND INSTALL: . One (1) new Quincy Model 5120 QRB air cooled, pressure lubricated, 4 cylinder, two stage compressor pump. . Pump to include, but not limited to, belt guard pressure gauge, oil filter loadless starting inlet filters/silencer. . Furnish all labor and equipment to remove existing pump. . Mount new pump to existing base. . Install V-belts to existing motor and adjust. . Provide and fill crankcase with recommended oil. . Connect all piping. . Provide one year warranty. . No Substitutions. . Please direct all Inquires to Ed Gronkowski at edward.gronkowski@cookcountyll.gov . Department of Facilities Management Internal Requisition #32000022	1.00 EA	15,711.2500	15,711.25	71700200.560411.8300
***** Total Order *****				15,711.25	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE PURCHASING AGENT

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

PURCHASING AGENT

Date: _____

Shirley G. M. 22 March 2013
ENS